CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  LEE FAULKNER P.O. Box 185  Gretna, LA 70054-0185	Office Sought (Include title of office as well     District Judge     Jefferson     6	OFFICE USE ONLY  Report Number: 29715  Date Filed: 2/9/2012  Report Includes Schedules: Schedule E-1
3. Date of Primary <u>1/1/2009</u>		
This report covers from 1/1/2011	through <u>12/31/2011</u>	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————	
	MOSLEY	
Daytime Telephone 504 491-3408  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 9th day of February	,	
Lee V. Faulkner Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(504) 364-3975  Daytime Telephone	
Signature of Treasurer	Daytime Telephone	

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# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,097.43
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,097.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,743.85
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 2,097.43
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,646.42

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## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 1,191.78	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAFE HOPE 1101 BARATARIA BLVD MARRERO, LA 70072	05/24/2011	CHARITABLE DONATION	\$ 100.00
DELUXE CORPORATION 3680 VICTORIA STREET NORTH SHOREVIEW, MN 55126-2966	11/08/2011	ORDER CHECKSTHIS WAS AN ACH DEBT.	\$ 84.51
DICKIE BRENNAN'S 716 IBERVILLE STREET NEW ORLEANS, LA 70130	12/15/2011	OFFICE LUNCH	\$ 657.27
GATTUSO'S 435 HUEY P. LONG GRETNA, LA 70053	01/04/2011	STAFF RETIREMENT PARTY	\$ 205.65
KENNER COMMUNITY COUNCIL ON AGING 641 COMPROMISE STREET KENNER, LA 70062	01/10/2011	CHARITABLE DONATION	\$ 200.00
MOUNT PILGRIM BAPIST CHURCH 922 ESTALOTE STREET HARVEY, LA 70058	07/15/2011	CHARITABLE DONATION	\$ 100.00
NATIONAL KIDNEY FOUNDATION OF LOUISIANA 8200 HAMPSON STREET STE.425 NEW ORLEANS, LA 70118	06/25/2011	CHARITABLE DONATION	\$ 100.00
O'BRIEN'S GRILLE 2020 BELLE CHASSE HIGHWAY GRETNA, LA 70056	11/04/2011	CAMPAIGN STAFF LUNCH	\$ 250.00
3. SUBTOTAL (optional)		•	\$1,697.43
4. TOTAL (optional - complete only on last page of this schedule	)		

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### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
OLIVE BRANCH BAPTIST CHURCH 1140 ODEON STREET NEW ORLEANS, LA 70114	06/24/2011	CHARITABLE DONATION	\$ 100.00
PRIORITY HEALTH CARE 4700 WICHERS DRIVE MARRERO, LA 70072	09/30/2011	CHARITABLE DONATION	\$ 100.00
RELAY FOR LIFE WESTBANK 2605 RIVER RD NEW ORLEANS, LA 70121	04/21/2011	CHARITABLE DONATION	\$ 100.00
ST JOSEPH BAPTIST CHURCH 241 ROBINSON AVENUE MARRERO, LA 70072	04/05/2011	BANQUET TICKETS	\$ 100.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,097.43

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